

880.27

Copy__of 5

12 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for
Period 21 - 26 September 1955

1. It is requested that subject officer's 144.1 account be credited in the amount of \$51.75. The difference between this claim and the related travel advance of \$70.00 drawn 15 September 1955 has been liquidated by a refund of \$18.25. (See receipt No. C-14465, dated 12 December 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$51.75. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 109-56	6-1004-10-001	02.1	\$ 51.75

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Administrative Officer (Finance)

Distribution:

- 2 - Addressee
- 1 - Voucher file
- 1 - Proj. Pers. file
- 1 - Chrono.

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